

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AGREEMENT FC-6670, A COOPERATIVE PURCHASING AGREEMENT WITH SWC JOHNSON-LAUX CONSTRUCTION PURSUANT TO ARTICLE X DIVISION 15 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA, UTILIZING THE STATE OF GEORGIA STATEWIDE CONTRACT, #SWC 90818-09, FOR THE PURPOSE OF RENOVATING THE FRONTAGE AND LANDSCAPING AREAS OF THE THOMASVILLE RECREATION CENTER ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED \$242,947.09; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM: 3501(PARK IMPROVEMENT FUND) 140106 (PRC PARK DESIGN) 5222001 (REPAIR AND MAINTENANCE BUILDINGS) 6220000(PARK DESIGN); AND FOR OTHER PURPOSES.

Review List:

Pamela Holmes	Completed	05/16/2013 4:21 PM
Mariangela Corales	Completed	05/16/2013 4:44 PM
George Dusenbury	Completed	05/16/2013 5:13 PM
Procurement	Completed	05/17/2013 12:25 PM
Adam Smith	Completed	05/20/2013 9:58 AM
Mayor's Office	Completed	05/20/2013 10:10 AM
Office of Research and Policy Analysis	Completed	05/20/2013 1:41 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
<p style="text-align: center;">Mayor's Action</p> <p style="text-align: center;"><i>See Authentication Page Attachment</i></p>	

**RESOLUTION
BY**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AGREEMENT FC-6670, A COOPERATIVE PURCHASING AGREEMENT WITH SWC JOHNSON-LAUX CONSTRUCTION PURSUANT TO ARTICLE X DIVISION 15 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA, UTILIZING THE STATE OF GEORGIA STATEWIDE CONTRACT, #SWC 90818-09, FOR THE PURPOSE OF RENOVATING THE FRONTAGE AND LANDSCAPING AREAS OF THE THOMASVILLE RECREATION CENTER ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED \$242,947.09; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM: 3501(PARK IMPROVEMENT FUND) 140106 (PRC PARK DESIGN) 5222001 (REPAIR AND MAINTENANCE BUILDINGS) 6220000(PARK DESIGN); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City") Department of Parks, Recreation and Cultural Affairs ("DPRCA") operates recreational programs and Atlanta residents value the programs that have been offered for several years which enhance the quality of life in Atlanta; and

WHEREAS, the City's Thomasville Recreation Center (the "Center") is in need of frontage exterior renovations along with the landscaping in areas of the Center; and

WHEREAS, the Commissioner of DPRCA and the Chief Procurement Officer have identified the agreement between the State of Georgia and Johnson-Laux Construction, Inc., as a source for a cooperative purchase of construction services for renovations services at the Center; and

WHEREAS, pursuant to § 2-1602 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of Article X of the Atlanta City Code of Ordinances; and

WHEREAS, the State of Georgia competitively procured the agreement with Johnson-Laux Construction, Inc., in a manner consistent with the City of Atlanta Code of Ordinances; and

WHEREAS, the Commissioner of DPRCA and the Chief Procurement Officer recommend utilizing the State of Georgia agreement with Johnson-Laux Construction, Inc., for renovation services for the Center for an amount not to exceed Two Hundred Forty Two Thousand Nine Hundred Forty Seven Dollars and Nine Cents (\$242,947.09) with all work to be completed within One Hundred Eighty (180) days, with the option to extend on a month-to-month basis as needed not to exceed eight (8) months at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, or his designee, on behalf of the City is authorized to enter into cooperative purchasing agreement FC-6670 with Johnson-Laux Construction, Inc., for renovation services for the

Center in an amount not to exceed Two Hundred Forty Two Thousand Nine Hundred Forty Seven Dollars and Nine Cents (\$242,947.09).

BE IT FURTHER RESOLVED, that performance of this agreement shall be completed within One Hundred Eighty (180) days, with the option to extend on a month-to-month basis as needed not to exceed eight (8) months at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from:

3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARK DESIGN) 5222001 (REPAIR AND MAINTENANCE BUILDINGS) 6220000(PARK DESIGN); AND FOR OTHER PURPOSES.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Johnson-Laux Construction, Inc.